

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,995/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 505**

**Dated: 14 .10.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.461, E.F.S&T (OP) DEPT., DATED 16.9.2009.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,995/- (Rupees Two thousand Nine hundred and Ninty Five only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVT. (ENV.)

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Copy to A.S. (OP) w.e  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt. No. 505 , E.F.S. & T. (OP) DEPT., Dated: 14.10.2009**

Voch. No.	Date	Particulars	Amount (Rs.)
8	16-Sep-09	Expenditure towards Auto fare.	75.00
9	16-Sep-09	Expenditure towards Milk Powder & Tea Bags etc.	482.00
10	19-Sep-09	Expenditure towards Refreshment.	146.00
11	19-Sep-09	Expenditure towards Eveready Cells.	72.00
12	22-Sep-09	Expenditure towards Refreshment.	93.00
13	23-Sep-09	Expenditure towards Milk Powder & Tea Bags etc.	577.00
14	30-Sep-09	Expenditure towards Car Mirror (AP 9BE 369)	150.00
1	03-Oct-09	Expenditure towards News Paper.	290.00
2	05-Oct-09	Expenditure towards Dhobi charges.	100.00
3	05-Oct-09	Expenditure towards Tetley Tea, Milk Powder.	527.00
4	07-Oct-09	Expenditure towards Refreshment.	99.00
5	08-Oct-09	Expenditure towards Refreshment.	140.00
6	08-Oct-09	Expenditure towards Refreshment.	22.00
7	08-Oct-09	Expenditure towards Colour Xerox.	62.40
8	12-Oct-09	Expenditure towards Refreshment.	160.00
		<b>TOTAL</b>	<b>2995.40</b>
		<b>(Two thousand Nine hundred and Ninty Five and Forty paise only)</b>	

SECTION OFFICER